

If you experience problems accessing any of the information  
in the MOCAS Reconciliation's #HQ0423-04-R-0002 section  
please contact:

John Love, Contractor Support

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Email: [john.love@dfas.mil](mailto:john.love@dfas.mil)

# Force-Through Approval Checklist

NOTE: All invoices, modifications, and adjustments requiring Force-Through, MUST be accompanied by this CHECKLIST, and the Checklist MUST be copied and filed in the Force-Through Control Log, and also in the contract or payment folder.

1. Date: [REDACTED]	2. Contract Number: SPIIN: [REDACTED]	3. Invoice Amount:
4. Shipment:	5. Contractor: [REDACTED]	6. Date Received: [REDACTED]

## SECTION I - CONTRACT DATA INPUT

7. Initiated by: [REDACTED]				8. Date: [REDACTED]	
9a. ACRN CA	9b. Modification P00047	9c. Current Obligation \$6,635,973.00	9d. Corrected Obligation \$0.00	9e. Credit Amt. Created (\$5,592,229.00)	

## SECTION II - ENTITLEMENT

10. Initiated by:	11. Date:
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In order to determine a clear bottom-line and net payable amounts, subtract all credit from debit balances.	Calculation	
	12. Contact Level Balance (CLR Bottom Line)	
	13. CLR Balance of Canceled ACRNs	
	14. CLR "bottom-line" + \$ Canceled ACRNs =	
	15. Net Payable Invoice Amount	

		Current CLR		Payment Impact		CLR after Payment	
16a. ACRN	16b. Station No.	16c. Material	16d. WIP	16e. Material	16f. WIP	16g. Material	16h. WIP

## SECTION III - RECONCILIATION

NOTE: In order to consider force through of payment, both the Contract Level Balance, and the Accounting Station (A/S) Balance after adjustments must be positive amounts. If either of these amounts are negative, payment cannot be made until corrective actions are completed. If extenuating circumstances require immediate action, and a credit NULO is not created in the accounting station records, force-through may be considered contingent on Division Chief approval. (Identify only problem ACRNs).

17. Initiated by:	18. Date:
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19. A/S Balance prior to Payment Adjmts			20. A/S Balance after Payment Adjmts		21. Completion
a. ACRN	b. MATERIAL	c. WIP	a. MATERIAL	b. WIP	a. DATE

22. Bill for Collection required: YES <input type="checkbox"/> NO <input type="checkbox"/>	23. Reason: Pg. 9 of P47 all reference to acrn CA is corr. to acrn BR. All money transferred to BR.	24. Amount:
25. Adjustment to be processed: YES <input type="checkbox"/> NO <input type="checkbox"/>	26. Reason:	27. Amount:

## SECTION IV - APPROVAL

28. Operating Division Chief Approval Signature:	29. Date:
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30. Check all that apply:			
Overage Invoice <input type="checkbox"/>	Congressional Inquiry <input type="checkbox"/>	Funds Cancelling <input type="checkbox"/>	Prompt Pay Interest Accruing <input type="checkbox"/>

31. Remarks:
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		Page 1	
2. AMENDMENT/MODIFICATION NO. P00047		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO (if applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (if other than item 6)		CODE	
<div style="font-size: 2em; font-weight: bold;">MAILING DATE</div>				Payment Office: SCD			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required)							
SEE PROVISION FIRST							
13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
This modification is issued to make administrative corrections, de-obligate funds and transfer accountability of Government property.							
<b>SPECIAL PAYMENT INSTRUCTIONS REQUIRED AS SHOWN UNDER PROVISION SIXTH</b> <b>SEE ATTACHED PAGE(S)</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
BY				BY			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

OFFICIAL CONTRACT FILE

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**FIRST:** This modification is to correct an administrative error in modification [REDACTED]-P00044 as follows:

**FROM:**

**SECOND:** The Accounting and Appropriation Data, under Clause G-1, is hereby revised as follows to incorporate the following ACRN changes:

BD [REDACTED]

From:	\$ 385,217.00
Obligate:	\$ (161,446.00)
To:	\$ 223,771.00

BR: [REDACTED]

From:	\$ 606,657.32
Obligate:	\$ 438,738.33
To:	\$1,045,395.65

Report entitled ACRN TOTALS (SUMMARY), dated 07 May 2003, is hereby incorporated as attached. This report is current through Modification P00044.

**SPECIAL PAYMENT INSTRUCTIONS:**

*As detailed in the paragraphs herewith, the Contractor shall include the appropriate CLIN/Sub-CLIN and ACRN information when invoicing. Furthermore, all invoices should be submitted to the ACO for review before being forwarded to DFAS for payment.*

*For DFAS payment purposes, DFAS will pay according to the ACRNs and CLINs or Sub-CLINs stated on the Contractor's invoice(s) and as detailed herein. If the Contractor's invoice does not include the appropriate CLIN or Sub-CLIN and ACRN information, the invoice shall be returned to the Contractor for inclusion of this information.*

**TO:**

**SECOND:** The Accounting and Appropriation Data, under Clause G-1, is hereby revised as follows to incorporate the following ACRN changes:

BD [REDACTED]

From:	\$ 385,217.00
De-Obligate:	\$ (161,446.00)
To:	\$ 223,771.00

BR: [REDACTED]

From: \$ 606,657.32  
Obligate: \$ 438,738.33  
To: \$1,045,395.65

Report entitled ACRN TOTALS (SUMMARY), dated 07 May 2003, is hereby incorporated as attached. This report is current through Modification P00044.

**SPECIAL PAYMENT INSTRUCTIONS:**

*As detailed in the paragraphs herewith, the Contractor shall include the appropriate CLIN/Sub-CLIN and ACRN information when invoicing. Furthermore, all invoices should be submitted to the ACO for review before being forwarded to DFAS for payment.*

*For DFAS payment purposes, DFAS will pay according to the ACRNs and CLINs or Sub-CLINs stated on the Contractor's invoice(s) and as detailed herein. If the Contractor's invoice does not include the appropriate CLIN or Sub-CLIN and ACRN information, the invoice shall be returned to the Contractor for inclusion of this information.*

**SECOND:** Due to administrative and data input errors in the ESS database, this modification is also to make corrections in provisions FIRST through FOURTH and SIXTH and the header on pages 2 through 4 of contract modification [REDACTED]-P00045 as follows:

**a. Provision FIRST:**

**FROM:**

FIRST: This modification is to make an abbreviated correction to a number of modifications on this contract. In P00033, ACRN CF was assigned to accounting classification line [REDACTED]. This accounting classification line had already been incorporated in P00001 of this contract and was assigned ACRN AK. References to ACRN CF are hereby corrected to ACRN AK in all previous, applicable modifications. As a result of this change, ACRN CF is hereby reserved. Modifications affected by this change are, P00033, P00034, P00038, P00039, and P0040. CLINS affected by this change are 6001KA and 6002KA. CLIN 6002KA had only ACRN CF established against it with no money obligated against the ACRN. Total funding obligations for ACRN AK are corrected as follows:

AK: [REDACTED]

From: \$ 1,541,733.00  
CF to AK Correction: \$ 1,017,474.00  
To: \$ 2,559,207.00

**TO:**

FIRST: This modification is to make an abbreviated correction to a number of modifications on this contract. In P00033, ACRN CF was assigned to accounting classification line [REDACTED]. This accounting classification line had already been incorporated in P00001 of this contract and was assigned ACRN AK. References to ACRN CF are hereby corrected to ACRN AK in all previous, applicable modifications. As a result of this change, ACRN CF is hereby reserved. Modifications affected by this change are, P00033, P00034, P00038,

P00039, and P0040. CLINS affected by this change are 6001KA, 6002KA and 6003KA. CLIN 6002KA had only ACRN CF established against it with no money obligated against the ACRN. Total funding obligations for ACRN AK are corrected as follows:

AK: [REDACTED]

From: \$ 1,541,733.00  
CF to AK Correction: \$ 1,017,474.00  
To: \$ 2,559,207.00

**b. Provision SECOND**

**FROM:**

SECOND: As a result of Provision FIRST, CLINS 6001KA and 6002KA are corrected as follows:

FROM:					
6001KA	[REDACTED]	CF	12 Months	\$ 84,789.50	\$1,017,474.00
6002KA	[REDACTED]	CF			

TO:					
6001KA	[REDACTED]	AK	12 Months	\$ 84,789.50	\$1,017,474.00
6002KA	[REDACTED]	AK			

**TO:**

SECOND: As a result of Provision FIRST, CLINS 6001KA, 6002KA and 6003KA are corrected as follows:

FROM:					
6001KA	[REDACTED]	CF	12 Months	\$ 84,789.50	\$1,017,474.00
6002KA	[REDACTED]	CF			
6003KA		CF			\$ 361,651.00

TO:					
6001KA	[REDACTED]	AK	12 Months	\$ 84,789.50	\$1,017,474.00
6002KA	[REDACTED]	AK			
6003KA		AK			\$ 361,651.00

**c. Provision THIRD**

**FROM:**

THIRD: The Accounting and Appropriation Data, under Clause G-1, is hereby revised as follows to incorporate the following ACRN changes:

AK: [REDACTED]

From: \$ 2,559,207.00  
Obligate: \$ 905,849.00  
To: \$ 3,465,056.00

Report entitled ACRN TOTALS (SUMMARY), dated 05 May 2003, is hereby incorporated as attached. This report is current through Modification P00045.

**SPECIAL PAYMENT INSTRUCTIONS:**

*As detailed in the paragraphs herewith, the Contractor shall include the appropriate CLIN or Sub-CLINs as appropriate and the ACRN information when invoicing. Furthermore, all invoices should be submitted to the ACO for review before being forwarded to DFAS for payment.*

*For DFAS payment purposes, DFAS will pay according to the ACRNs and CLINs or Sub-CLINs stated on the Contractor's invoice(s) and as detailed herein. If the Contractor's invoice does not include the appropriate CLIN or Sub-CLIN and ACRN information, the invoice shall be returned to the Contractor for inclusion of this information.*

TO:

THIRD: The Accounting and Appropriation Data, under Clause G-1, is hereby revised as follows to incorporate the following ACRN changes:

AK:

[REDACTED]  
[REDACTED]  
[REDACTED]

From:	\$ 2,559,207.00
Obligate:	\$ 905,849.00
To:	\$ 3,465,056.00

Report entitled ACRN TOTALS (SUMMARY), dated 05 May 2003, is hereby incorporated as attached. This report is current through Modification P00045.

**SPECIAL PAYMENT INSTRUCTIONS:**

*As detailed in the paragraphs herewith, the Contractor shall include the appropriate CLIN or Sub-CLINs as appropriate and the ACRN information when invoicing. Furthermore, all invoices should be submitted to the ACO for review before being forwarded to DFAS for payment.*

*For DFAS payment purposes, DFAS will pay according to the ACRNs and CLINs or Sub-CLINs stated on the Contractor's invoice(s) and as detailed herein. If the Contractor's invoice does not include the appropriate CLIN or Sub-CLIN and ACRN information, the invoice shall be returned to the Contractor for inclusion of this information.*



d. Provision FOURTH

**FROM:**

FOURTH: Engineering Assignment [REDACTED] Level of Effort, dated 1 Oct 2002, was authorized by P00039 of this contract. This modification obligates additional funds in the amount of \$530,849.00 for this performance as follows:

ACRN	SUBCLIN	ESTIMATED AMOUNT	MANHOUR CEILING	DUE DATE
AK	6003KA	\$530,849.00	922	30 SEPTEMBER 2003

The total ceiling amount for EA [REDACTED] is \$676,849.00

The final due date for this EA is 30 September 2003

The man-hour ceiling for this EA is 922 hours

Deliverables are as stated in Statement of Work [REDACTED]

**TO:**

FOURTH: Engineering Assignment [REDACTED] Level of Effort, dated 1 Oct 2002, was authorized by P00039 of this contract. This modification obligates additional funds in the amount of \$530,849.00 for this performance as follows:

ACRN	SUBCLIN	ESTIMATED AMOUNT	MANHOUR CEILING	DUE DATE
AK	6003KA	\$530,849.00	922	30 SEPTEMBER 2003

The total ceiling amount for EA [REDACTED] is \$892,500.00

The final due date for this EA is 30 September 2003

The man-hour ceiling for this EA is 922 hours

Deliverables are as stated in Statement of Work [REDACTED]

Previous modifications affecting this EA: P00039, P00043, and P00045

e. Provision SIXTH

**FROM:**

SIXTH: As a result of the Provisions above, the total amount obligated on the contract remains is as follows:

From:	\$126,510,582.80
By:	\$ 905,849.00
To:	\$127,416,431.80

**TO:**

SIXTH: As a result of the Provisions above, the total amount obligated on the contract remains is as follows:

From:	\$126,510,578.65
By:	\$ 905,849.00
To:	\$127,416,427.65

f. Page Header

**FROM:**

Page 7 of 4  
Contract Modification [REDACTED] P00044

**TO:**

Page 7 of 4  
Contract Modification [REDACTED] P00045

**THIRD:** This modification is also to make the following corrections to administrative errors in modification [REDACTED]-P00046:

a. Correct statement in block 14 on page 1

**FROM:** This modification is issued to incorporate Engineering Assignments [REDACTED]

**TO:** This modification is issued to incorporate Engineering Assignments [REDACTED]

b. Provision SECOND

**FROM:**

**SECOND:** Engineering Assignment [REDACTED] Level of Effort (LOE), dated 19 May 2003 is hereby authorized and attached. Funds in the amount of \$300,000.00 are obligated to ACRN: CB, Sub-CLIN 6003PA as follows.

ACRN	SUBCLIN	ESTIMATED	MANHOUR	DUE DATE
CB	6003PA	AMOUNT	CEILING	
		\$300,000.00	18,000	30 Sep 2003

The total ceiling amount for EA [REDACTED] is \$1,057,778.00

The final due date for this EA is 30 Sep 2003

The man-hour ceiling for this EA is 18,000 hours

Previous modifications affecting this EA: P00033 and P00041

**TO:**

**SECOND:** Engineering Assignment [REDACTED] Level of Effort (LOE), dated 19 May 2003 is hereby authorized and attached. Funds in the amount of \$300,000.00 are obligated to ACRN: CB, Sub-CLIN 6003PA as follows.

ACRN	SUBCLIN	ESTIMATED	MANHOUR	DUE DATE
CB	6003PA	AMOUNT	CEILING	
		\$300,000.00	18,000	30 Sep 2003

The total ceiling amount for EA [REDACTED] is \$1,240,297.00

The final due date for this EA is 30 Sep 2003

The man-hour ceiling for this EA is 18,000 hours

Previous modifications affecting this EA: P00033, P00041 and P00043

c. Provision THIRD

**FROM:**

**THIRD:** Engineering Assignment [REDACTED] Recurring Level of Effort (LOE), dated 19 May 2003 is hereby authorized and attached. Funds in the amount of \$300,000.00 are obligated to ACRN: CB, Sub-CLIN 6003CA as follows.

ACRN	SUBCLIN	ESTIMATED	MANHOUR	DUE DATE
CB	6003CA	AMOUNT	CEILING	
		\$300,000.00	18,000	30 Sep 2003

The total ceiling amount for EA [REDACTED] is \$1,385,000.00

The final due date for this EA is 30 Sep 2003

The man-hour ceiling for this EA is 18,000 hours

Previous modifications affecting this EA: P00033 and P00041

**TO:**

THIRD: Engineering Assignment [REDACTED] Recurring Level of Effort (LOE), dated 19 May 2003 is hereby authorized and attached. Funds in the amount of \$300,000.00 are obligated to ACRN: CB, Sub-CLIN 6003CA as follows.

ACRN	SUBCLIN	ESTIMATED AMOUNT	MANHOUR CEILING	DUE DATE
CB	6003CA	\$300,000.00	18,000	30 Sep 2003

The total ceiling amount for EA [REDACTED] is \$2,051,850.00

The final due date for this EA is 30 Sep 2003

The man-hour ceiling for this EA is 18,000 hours

Previous modifications affecting this EA: P00033, P00041 and P00043

FOURTH: This modification is also to make an abbreviated correction to a number of modifications on this contract. In P00033, ACRN CA was assigned to accounting classification line [REDACTED]. This accounting classification line had already been incorporated in P00001 of this contract and was assigned ACRN AK. References to ACRN CA are hereby corrected to ACRN BR in all previous, applicable modifications. As a result of this change, ACRN CA is hereby reserved. Modifications affected by this change are P00033, P00035 and P00043. CLINS affected by this change are 6001BA, 6002BA, 6003BA, 6005AA and 6017BA. Total funding obligations for ACRN BR are corrected as follows:

**BR:**

KDC-10	From:	\$ 1,045,395.65
	CA to BR Correction:	\$ 6,635,973.00
	To:	\$ 7,681,368.65

FIFTH: As a result of Provision THIRD, CLINs 6001BA, 6002BA, 6003BA, 6005AA and 6017BA are corrected as follows:

**FROM:**

SUBCLIN	ACRN	Total Obligated On The CLIN
6001BA [REDACTED]	CA	\$1,743,311.00
6002BA [REDACTED]	CA	\$ 28,604.00
6003BA [REDACTED]	CA	\$4,513,408.00
6005AA [REDACTED]	CA	\$ 308,000.00
6017BA [REDACTED]	CA	\$ 42,650.00

**TO:**

SUBCLIN	ACRN	Total Obligated On The CLIN
6001BA [REDACTED]	BR	\$1,743,311.00
6002BA [REDACTED]	BR	\$ 28,604.00
6003BA [REDACTED]	BR	\$4,513,408.00
6005AA [REDACTED]	BR	\$ 308,000.00
6017BA [REDACTED]	BR	\$ 42,650.00

**SIXTH:** The Accounting and Appropriation Data, under Clause G-1, is hereby revised as follows to incorporate the following ACRN changes:

AZ [REDACTED]

From: \$555,300.00  
De-Obligate: (\$75,000.00)  
To: \$480,300.00

Report entitled ACRN TOTALS (SUMMARY), dated 25 June 2003, is hereby incorporated as attached. This report is current through Modification P00047.

**SPECIAL PAYMENT INSTRUCTIONS:**

*As detailed in the paragraphs herewith, the Contractor shall include the appropriate CLIN/Sub-CLIN and ACRN information when invoicing. Furthermore, all invoices should be submitted to the ACO for review before being forwarded to DFAS for payment.*

*For DFAS payment purposes, DFAS will pay according to the ACRNs and CLINs or Sub-CLINs stated on the Contractor's invoice(s) and as detailed herein. If the Contractor's invoice does not include the appropriate CLIN or Sub-CLIN and ACRN information, the invoice shall be returned to the Contractor for inclusion of this information.*

**SEVENTH:** [REDACTED] letter [REDACTED] is to notify the Government that Engineering Assignment [REDACTED] Improvement, is under spent. As a result, residual funds in the amount of \$75,000.00 of ACRN AZ are hereby de-obligated from Sub-CLIN 5005AB under CLIN 5005 as follows:

ACRN	SUBCLIN	FROM	BY	TO
AZ	5005AB	\$167,300.00	(\$75,000.00)	\$92,300.00

**EIGHTH:** This modification is also to transfer accountability of the Government Furnish Equipment identified below. All transferred equipment are authorized for rent-free, joint usage on contracts [REDACTED] and [REDACTED]

- a. 1 Ea. [REDACTED] P/N: [REDACTED] and 1 Ea. [REDACTED] P/N: [REDACTED] from contract [REDACTED] to contract [REDACTED] in accordance with 19 May 2003 request from the [REDACTED] Program Manager and concurrence from the cognizant PCO.
- b. 2 Ea. [REDACTED] from contract [REDACTED] to contract [REDACTED] in accordance with [REDACTED] letter [REDACTED] and concurrence from the cognizant PCO.
- c. 2 Ea. [REDACTED] from contract [REDACTED] to contract [REDACTED] in accordance with Request from [REDACTED] on [REDACTED] email and concurrence from the cognizant PCO. [REDACTED] Account for these [REDACTED] will transfer from [REDACTED] to [REDACTED]

**NINTH:** As a result of the Provisions above, the total amount obligated on the contract is changed as follows:

From:	\$128,016,427.65
By:	(\$ 75,000.00)
To:	\$127,941,427.65

**TENTH:** All other terms and conditions of this contract remain the same.

*Report CLIN/ACRN/APPROPRIATION SUMMARY*

CLIN ACRN APPROPRIATION

OBLIGATED

AB		\$0.00
AC		\$9,876,550.00
AD		\$5,119,178.00
AE		\$143,287.00
AF		\$185,977.00
AH		\$796,670.00
AK		\$203,395.00
AL		\$3,465,056.00
AM		\$2,493,771.00
AN		\$111,192.41
AP		\$33,616.31
AQ		\$46,545.66
AR		\$56,889.14
AS		\$10,343.48
AT		\$200,000.00
AU		\$2,495,270.00
AV		\$1,110,755.00
AW		\$0.00
AX		\$630,900.00
AY		\$9,305,574.00
AZ		\$1,034,462.00
BA		\$480,300.00
BB		\$4,619,844.00
BC		\$4,776,016.00
BD		\$26,848,000.00
BE		\$223,771.00
BF		\$2,229,000.00
BG		\$285,000.00
BH		\$23,000.00
BJ		\$266,000.00
BK		\$0.00
BL		\$750,000.00
BM		\$250,000.00
BN		\$100,000.00
BP		\$1,635,000.00
BQ		\$337,000.00
BR		\$645,450.00
BS		\$7,681,368.65
CB		\$63,061.00
CC		\$6,018,621.00
		\$72,429.00

## CLIN ACRN APPROPRIATION

## OBLIGATED

CD		\$1,052,135.00
CE		\$171,000.00
CG		\$2,000,000.00
CH		\$117,992.00
CJ		\$78,670.33
CK		\$35,672.00
CL		\$60,368.00
CM		\$10,976.00
CN		\$14,000.00
CQ		\$254,000.00
CR		\$1,309,300.00
CS		\$2,015,700.00
CT		\$840,720.00
CU		\$21,963,280.00
CV		\$1,836,000.00
CW		\$1,006,000.00
CX		\$170,721.67
CY		\$381,600.00
Grand Total		\$127,941,427.65

# Contract History

Date		PIIN		ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
				AB												
										027	2	SER0019			\$91,306.00	
										024	2	SER0017			\$91,306.00	
										020	2	SERF013			\$91,306.00	
										021	2	SER0015			\$91,306.00	
										009	2	SER0007			\$91,306.00	
										007	2	SER0005			\$91,306.00	
										004	2	SER0003			\$91,306.00	
										008	2	SER0001			\$273,918.00	
										013	2	SER0009			\$91,306.00	
										016	2	SER0011			\$91,306.00	
										051	2	BVN0051			\$50.95	
										044		BVN0045			(\$3,711.51)	
										000	9	BVN0045			\$81.74	
										053		BVN0053			(\$14,179.58)	
										051		BVN0051			(\$29,800.84)	
										044		BVN0045			(\$1,453.95)	
										042	2	BVN0037			\$239,372.05	
										035	2	BVN0026			\$43,384.69	
										032	2	BVN0027			\$439.12	
										032	2	BVN0027			\$6,882.97	
										032	2	BVN0027			\$225,734.95	
										004	2	BVN0003			\$284,218.21	
										004	2	BVN0005			\$522,501.44	
										004	2	BVN0001			\$256,252.14	
										010	2	BVN0007			\$293,434.32	
										012	2	BVN0009			\$314,167.51	
										014	2	BVN0011				

Detail Filter: [REDACTED]



# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		AB						018	2	BYN0013			\$359,735.37	
								020	2	BYN0015			\$213,104.84	
								061	2	BYN0063			\$17.63	
								022	2	BYN0017			\$156,958.23	
								026	2	BYN0019			\$228,318.84	
								029	2	BYN0021			\$235,759.49	
								031	2	BYN0029			\$27,760.89	
								000	9	BYN0045			(\$9.83)	
								053	2	BYN0053			\$382.80	
								042	2	BYN0037			\$25,406.41	
								032	2	BYN0027			\$93,872.09	
								061	2	BYN0063			\$479.04	
								064	2	BYN0069			\$678.64	
								012	2	BYN0009			\$1,508.97	
								014	2	BYN0011			\$874.14	
								018	2	BYN0013			\$10,504.13	
								020	2	BYN0015			\$113.76	
								022	2	BYN0017			\$3,423.80	
								026	2	BYN0019			\$6,789.90	
								029	2	BYN0021			\$62,161.42	
								031	2	BYN0029			\$48,091.37	
								035	2	BYN0026			\$129,554.81	
								044		BYN0045			(\$349,300.78)	
								051	2	BYN0051			\$351,582.00	
								053	2	BYN0053			\$6,073.97	
								061	2	BYN0063			\$11,434.00	

Detail Filter:

# Contract History

PIIN	SPIIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		AB...						064	2	BVN0069			\$13,468.97	
								018	2	BVN0013			\$4,053.45	
								020	2	BVN0015			\$8,737.40	
								022	2	BVN0017			\$12,150.83	
								026	2	BVN0019			\$2,486.41	
								029	2	BVN0021			\$8,399.11	
								031	2	BVN0029			\$7,146.47	
								032	2	BVN0027			\$287,563.80	
								035	2	BVN0026			\$8,958.13	
								042	2	BVN0037			\$6,811.60	
								044	2	BVN0045			\$3,433.12	
								051	2	BVN0051			\$3,872.24	
								053	2	BVN0053			\$7,608.60	
								051	2	BVN0051			\$2,137.28	
								044	2	BVN0045			\$2,038.28	
								042	2	BVN0037			\$2,252.73	
								061	2	BVN0063			\$6,835.35	
								064	2	BVN0069			\$6,552.58	
								031	2	BVN0029			\$10,947.33	
								032	2	BVN0027			\$6,916.55	
								035	2	BVN0026			\$5,332.26	
								053	2	BVN0053			\$24,508.12	
								051	2	BVN0051			\$32,525.71	
								044	2	BVN0045			\$4,289.56	
								042	2	BVN0037			\$4,227.20	
								031	2	BVN0029			\$14,791.08	

Detail Filter:

# Contract History

De [REDACTED]	PIIN	SPIIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
	[REDACTED]	[REDACTED]	AB...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	061	2	BVN0063	[REDACTED]	[REDACTED]	\$21,598.98	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	064	2	BVN0069	[REDACTED]	[REDACTED]	\$22,010.77	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	053	2	BVN0053	[REDACTED]	[REDACTED]	\$1,926.51	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	051	2	BVN0051	[REDACTED]	[REDACTED]	\$157.61	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	032	2	BVN0027	[REDACTED]	[REDACTED]	\$638.72	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	061	2	BVN0063	[REDACTED]	[REDACTED]	\$27,286.81	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	064	2	BVN0069	[REDACTED]	[REDACTED]	\$38,328.79	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	031	2	BVN0029	[REDACTED]	[REDACTED]	\$6,214.30	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	035	2	BVN0026	[REDACTED]	[REDACTED]	\$958.08	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	042	2	BVN0037	[REDACTED]	[REDACTED]	\$3,652.91	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	053	2	BVN0053	[REDACTED]	[REDACTED]	\$315.22	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	061	2	BVN0063	[REDACTED]	[REDACTED]	\$2,040.88	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	064	2	BVN0069	[REDACTED]	[REDACTED]	\$11,640.17	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	031		BVN0029	[REDACTED]	[REDACTED]	(\$276.38)	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	032	2	BVN0027	[REDACTED]	[REDACTED]	\$4,468.75	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	035	2	BVN0026	[REDACTED]	[REDACTED]	\$1,353.14	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	042	2	BVN0037	[REDACTED]	[REDACTED]	\$2,702.31	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	044	2	BVN0045	[REDACTED]	[REDACTED]	\$399.20	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	051	2	BVN0051	[REDACTED]	[REDACTED]	\$339.82	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	053	2	BVN0053	[REDACTED]	[REDACTED]	\$57,715.26	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	051	2	BVN0051	[REDACTED]	[REDACTED]	\$29,873.76	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	042	2	BVN0037	[REDACTED]	[REDACTED]	\$24,726.16	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	035	2	BVN0026	[REDACTED]	[REDACTED]	\$8,407.37	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	061	2	BVN0063	[REDACTED]	[REDACTED]	\$57,093.02	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	064	2	BVN0069	[REDACTED]	[REDACTED]	\$71,510.41	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	031	2	BVN0029	[REDACTED]	[REDACTED]	\$21,299.52	

Detail Filter: [REDACTED]

# Contract History

Da	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		AB...						032	2	BVN0027			\$28,861.00	
								044	2	BVN0045			\$42,467.50	
								053	2	BVN0053			\$85,467.80	
								051	2	BVN0051			\$152,954.44	
								061	2	BVN0063			\$60,148.72	
								032	2	BVN0027			\$10,134.04	
								064	2	BVN0069			\$44,547.38	
								031	2	BVN0029			\$3,902.33	
								035	2	BVN0026			\$1,641.68	
								042	2	BVN0037			\$12,153.18	
								044	2	BVN0045			\$20,774.03	
								053	2	BVN0053			\$11,341.64	
								044	2	BVN0045			\$2,778.43	
								061	2	BVN0063			\$5,655.23	
								064	2	BVN0069			\$81.56	
								031	2	BVN0029			\$1,117.76	
								042	2	BVN0037			\$3,856.27	
								051	2	BVN0051			\$5,085.81	
								053	2	BVN0053			\$44,902.96	
								044	2	BVN0045			\$19,399.28	
								042	2	BVN0037			\$45,540.60	
								032		BVN0027			(\$23,352.87)	
								031	2	BVN0029			\$27,980.60	
								061	2	BVN0063			\$30,063.86	
								064	2	BVN0069			\$20,988.79	
								035	2	BVN0026			\$61,250.61	

Detail Filter:

100

[illegible][illegible]

[REDACTED]

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
[REDACTED]	[REDACTED]	AC...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	010	2	BVN0007	[REDACTED]	[REDACTED]	\$97,464.61	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	012	2	BVN0009	[REDACTED]	[REDACTED]	\$118,740.12	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	014	2	BVN0011	[REDACTED]	[REDACTED]	\$166,752.86	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	022	2	BVN0017	[REDACTED]	[REDACTED]	\$157,159.90	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	026	2	BVN0019	[REDACTED]	[REDACTED]	\$216,354.20	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	029	2	BVN0021	[REDACTED]	[REDACTED]	\$201,361.40	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	031	2	BVN0029	[REDACTED]	[REDACTED]	\$168.48	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	042	2	BVN0037	[REDACTED]	[REDACTED]	\$3,006.66	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	035	2	BVN0026	[REDACTED]	[REDACTED]	\$26,907.76	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	053	2	BVN0053	[REDACTED]	[REDACTED]	\$1,613.39	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	004	2	BVN0003	[REDACTED]	[REDACTED]	\$108,881.62	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	010	2	BVN0007	[REDACTED]	[REDACTED]	\$74,538.62	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	012	2	BVN0009	[REDACTED]	[REDACTED]	\$96,529.61	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	014	2	BVN0011	[REDACTED]	[REDACTED]	\$96,209.17	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	018	2	BVN0013	[REDACTED]	[REDACTED]	\$135,240.96	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	020	2	BVN0015	[REDACTED]	[REDACTED]	\$102,934.68	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	022	2	BVN0017	[REDACTED]	[REDACTED]	\$90,745.40	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	026	2	BVN0019	[REDACTED]	[REDACTED]	\$95,832.01	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	064	2	BVN0069	[REDACTED]	[REDACTED]	\$3,132.65	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	004	2	BVN0001	[REDACTED]	[REDACTED]	\$158,543.55	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	004	2	BVN0005	[REDACTED]	[REDACTED]	\$136,167.28	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	031		BVN0029	[REDACTED]	[REDACTED]	(\$382.47)	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	051	2	BVN0051	[REDACTED]	[REDACTED]	\$5,829.06	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	044	2	BVN0045	[REDACTED]	[REDACTED]	\$4,142.61	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	029	2	BVN0021	[REDACTED]	[REDACTED]	\$51,625.21	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	032	2	BVN0027	[REDACTED]	[REDACTED]	\$9,534.37	

Detail Filter: [REDACTED]

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		AC...						035	2	BVN0026			\$20,259.92	
								042	2	BVN0037			\$1,835.42	
								053	2	BVN0053			\$1,176.53	
								014	2	BVN0011			\$3,952.26	
								018	2	BVN0013			\$2,589.81	
								020	2	BVN0015			\$758.22	
								022	2	BVN0017			\$8,720.06	
								026	2	BVN0019			\$9,450.30	
								029	2	BVN0021			\$11,008.15	
								031	2	BVN0029			\$79.84	
								032	2	BVN0027			\$988.72	
								035	2	BVN0026			\$2,512.80	
								051	2	BVN0051			\$6,406.97	
								042	2	BVN0037			\$2,106.64	
								044	2	BVN0045			\$1,245.50	
								061	2	BVN0063			\$550.47	
								064	2	BVN0069			\$319.36	
								042		BVN0037			(\$9.35)	
								035	2	BVN0026			\$8,103.40	
								029	2	BVN0021			\$38,562.61	
								061	2	BVN0063			\$268.06	
								032	2	BVN0027			\$793.73	
								026	2	BVN0019			\$23,271.33	
											P00018		\$220,000.00	
											P00001		\$3,539,992.00	
											P00005		\$60,000.00	

Detail Filter:

# Contract History

[REDACTED]		SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
PIIN		AC...										P00010		\$924,186.00	
[REDACTED]												P00009		\$375,000.00	

AD	027	2	SER0019											\$3,994.67	
	021	2	SER0015											\$3,994.67	
	016	2	SER0011											\$3,994.67	
	009	2	SER0007											\$3,994.67	
	007	2	SER0005											\$3,994.67	
	004	2	SER0003											\$3,994.67	
	008	2	SER0001											\$11,984.00	
	013	2	SER0009											\$3,994.67	
	020	2	SERF013											\$3,994.67	
	024	2	SER0017											\$3,994.67	
	051		BVN0051											(\$0.43)	
	044	2	BVN0045											\$0.05	
	042	2	BVN0037											\$2.11	
	004	2	BVN0001											\$14,020.92	
	004	2	BVN0003											\$10,283.90	
	004	2	BVN0005											\$16,736.79	
	010	2	BVN0007											\$7,563.13	
	012	2	BVN0009											\$11,118.24	
	014	2	BVN0011											\$5,779.08	
	018	2	BVN0013											\$11,324.81	
	020	2	BVN0015											\$5,437.73	
	022	2	BVN0017											\$2,741.61	
	026	2	BVN0019											\$2,189.88	

Detail Filter: [REDACTED]



[REDACTED]

[REDACTED]

**A/E**

[REDACTED]

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
[REDACTED]	[REDACTED]	AE...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	026	2	BVN0019	[REDACTED]	[REDACTED]	\$2,360.52	
								035	2	BVN0026	[REDACTED]	[REDACTED]	\$119.76	
								014	2	BVN0011	[REDACTED]	[REDACTED]	\$5,278.46	
								018	2	BVN0013	[REDACTED]	[REDACTED]	\$4,999.75	
								010	2	BVN0007	[REDACTED]	[REDACTED]	\$9,906.89	
								012		BVN0009	[REDACTED]	[REDACTED]	(\$1,660.90)	
								020	2	BVN0015	[REDACTED]	[REDACTED]	\$39.82	
								029	2	BVN0021	[REDACTED]	[REDACTED]	\$796.32	
								026	2	BVN0019	[REDACTED]	[REDACTED]	\$113.76	
											P00011	[REDACTED]	\$12,745.00	
											P00005	[REDACTED]	\$9,954.00	
											P00001	[REDACTED]	\$163,278.00	
[REDACTED]	[REDACTED]	AF	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	027	2	SER0019	[REDACTED]	[REDACTED]	\$31,386.42	
								024	2	SER0017	[REDACTED]	[REDACTED]	\$31,386.42	
								016	2	SER0011	[REDACTED]	[REDACTED]	\$31,386.42	
								020	2	SER0013	[REDACTED]	[REDACTED]	\$31,386.42	
								021	2	SER0015	[REDACTED]	[REDACTED]	\$31,386.42	
								013	2	SER0009	[REDACTED]	[REDACTED]	\$31,386.42	
								008	2	SER0001	[REDACTED]	[REDACTED]	\$94,159.24	
								004	2	SER0003	[REDACTED]	[REDACTED]	\$31,386.42	
								007	2	SER0005	[REDACTED]	[REDACTED]	\$31,386.42	
								009	2	SER0007	[REDACTED]	[REDACTED]	\$31,386.42	
								051		BVN0051	[REDACTED]	[REDACTED]	(\$4.71)	
								044	2	BVN0045	[REDACTED]	[REDACTED]	\$4,183.15	
								051		BVN0051	[REDACTED]	[REDACTED]	(\$0.09)	

Detail Filter: [REDACTED]

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans			
[REDACTED]	[REDACTED]	AF...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	044	2	BVN0045	[REDACTED]	[REDACTED]	\$329.13				
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	035	2	BVN0026	[REDACTED]	[REDACTED]	\$2,244.23		
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	031	2	BVN0029	[REDACTED]	[REDACTED]	\$215.56	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	004	2	BVN0003	[REDACTED]	[REDACTED]	\$22,959.25	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	004	2	BVN0001	[REDACTED]	[REDACTED]	\$33,189.48	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	010	2	BVN0007	[REDACTED]	[REDACTED]	\$14,982.60	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	012	2	BVN0009	[REDACTED]	[REDACTED]	\$9,620.58	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	014	2	BVN0011	[REDACTED]	[REDACTED]	\$25,501.68	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	018	2	BVN0013	[REDACTED]	[REDACTED]	\$39,803.88	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	020	2	BVN0015	[REDACTED]	[REDACTED]	\$27,490.18	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	022	2	BVN0017	[REDACTED]	[REDACTED]	\$34,222.83	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	064	2	BVN0069	[REDACTED]	[REDACTED]	\$4.88	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	004	2	BVN0005	[REDACTED]	[REDACTED]	\$54,214.42	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	026	2	BVN0019	[REDACTED]	[REDACTED]	\$39,524.38	
			[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	029	2	BVN0021	[REDACTED]	[REDACTED]	\$20,659.12	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	032	2	BVN0027	[REDACTED]	[REDACTED]	\$390.49				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	042	2	BVN0037	[REDACTED]	[REDACTED]	\$114.16				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				P00004	[REDACTED]	\$397,420.00				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				P00001	[REDACTED]	\$399,250.00				
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]										
								027	2	SER0019	[REDACTED]	[REDACTED]	\$5,706.58				
								004	2	SER0003	[REDACTED]	[REDACTED]	\$5,706.58				
								007	2	SER0005	[REDACTED]	[REDACTED]	\$5,706.58				
								020	2	SERF013	[REDACTED]	[REDACTED]	\$5,706.58				
								016	2	SER0011	[REDACTED]	[REDACTED]	\$5,706.58				
								013	2	SER0009	[REDACTED]	[REDACTED]	\$5,706.58				

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# Contract History

PIIN		SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
[REDACTED]		[REDACTED]	AA...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	008	2	SER0001	[REDACTED]	[REDACTED]	\$17,119.75	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	009	2	SER0007	[REDACTED]	[REDACTED]	\$5,706.58	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	021	2	SER0015	[REDACTED]	[REDACTED]	\$5,706.58	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	024	2	SER0017	[REDACTED]	[REDACTED]	\$5,706.58	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	051		BVN0051	[REDACTED]	[REDACTED]	(\$0.88)	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	044	2	BVN0045	[REDACTED]	[REDACTED]	\$0.10	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	042	2	BVN0037	[REDACTED]	[REDACTED]	\$0.63	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	035	2	BVN0026	[REDACTED]	[REDACTED]	\$942.11	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	029	2	BVN0021	[REDACTED]	[REDACTED]	\$9,168.40	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	022	2	BVN0017	[REDACTED]	[REDACTED]	\$5,950.18	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	018	2	BVN0013	[REDACTED]	[REDACTED]	\$17,767.48	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	012	2	BVN0009	[REDACTED]	[REDACTED]	\$4,296.90	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	004	2	BVN0005	[REDACTED]	[REDACTED]	\$13,336.67	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	010	2	BVN0007	[REDACTED]	[REDACTED]	\$9,267.39	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	004	2	BVN0001	[REDACTED]	[REDACTED]	\$26,066.75	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	004	2	BVN0003	[REDACTED]	[REDACTED]	\$10,458.39	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	014	2	BVN0011	[REDACTED]	[REDACTED]	\$5,041.86	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	020	2	BVN0015	[REDACTED]	[REDACTED]	\$2,554.02	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	026	2	BVN0019	[REDACTED]	[REDACTED]	\$7,630.82	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				P00007	[REDACTED]	\$203,395.00	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	028	2	SER0020	[REDACTED]	[REDACTED]	\$46,050.83	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	003	2	SER0004	[REDACTED]	[REDACTED]	\$46,050.83	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	006	2	SER0006	[REDACTED]	[REDACTED]	\$46,050.83	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	002	2	SER0002	[REDACTED]	[REDACTED]	\$138,152.50	
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	024	2	SER0018	[REDACTED]	[REDACTED]	\$46,050.83	

Detail Filter: [REDACTED]

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		AK...						019	2	SERF014			\$46,050.83	
								015	2	SER0012			\$46,050.83	
								009	2	SER0008			\$46,050.83	
								021	2	SER0016			\$46,050.83	
								051		BVN0051			(\$13.00)	
								044	2	BVN0045			\$1.52	
								056	2	BVN0064			\$4,078.54	
								040		BVN0046			(\$8,512.49)	
								037	2	BVN0038			\$9,614.78	
								033	2	BVN0030			\$31,218.29	
								027	2	BVN0022			\$33,444.08	
								023	2	BVN0018			\$42,822.11	
								017	2	BVN0014			\$48,759.81	
								011	2	BVN0010			\$84,539.76	
								012	2	BVN0012			\$66,757.66	
								001	2	BVN0004			\$11,844.75	
								002	2	BVN0006			\$53,627.17	
								002	2	BVN0002			\$34,486.95	
								020	2	BVN0016			\$29,974.31	
								025	2	BVN0020			\$43,383.88	
								031		BVN0028			(\$22,634.19)	
								046		BVN0052			(\$9,281.85)	
								046		BVN0052			(\$467.87)	
								037	2	BVN0038			\$7,978.22	
								033	2	BVN0030			\$6,804.34	
								011	2	BVN0010			\$1,038.36	

Detail Filter:

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		AK...						012	2	BVN0012			\$1,579.14	
								017	2	BVN0014			\$1,848.70	
								020	2	BVN0016			\$2,183.90	
								023	2	BVN0018			\$1,752.20	
								025	2	BVN0020			\$3,742.33	
								027	2	BVN0022			\$6,477.19	
								031	2	BVN0028			\$22,069.24	
								040	2	BVN0046			\$2,412.02	
								062	2	BVN0070			\$92.77	
								056	2	BVN0064			\$834.93	
								059	2	BVN0054			\$7,050.52	
								025	2	BVN0020			\$4,737.41	
								033	2	BVN0030			\$7,173.98	
								027	2	BVN0022			\$5,732.48	
								031	2	BVN0028			\$24,407.64	
								037	2	BVN0038			\$10,946.86	
								040	2	BVN0046			\$15,307.05	
								046	2	BVN0052			\$12,522.01	
								063	2	BVN0068			\$51,707.31	
								049	2	BVN0050			\$81,000.00	
								060	2	BVN0060			\$199,006.64	
								063	2	BVN0068			\$6,637.38	
								013	2	SER0010			\$46,050.83	
								005	2	BVN0008			\$32,493.09	
											P00045		\$305,849.00	
											P00039		\$81,000.00	

Detail Filter: PIIN = 'F3460102C0003'

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
											P00001		\$1,185,056.00	
											P00015		\$275,677.00	
											P00045		\$1,017,474.00	

**Detail Filter:**

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		AL...						029	2	BVN0021			\$151,275.93	
								020	2	BVN0015			\$135,152.45	
								032	2	BVN0027			\$19,955.43	
								031	2	BVN0029			\$51,944.80	
								000	9	BVN0026			\$111.42	
								053	2	BVN0053			\$1,706.16	
								061	2	BVN0063			\$27,357.99	
								064	2	BVN0069			\$16,183.62	
								022	2	BVN0017			\$739.44	
								026	2	BVN0019			\$335.30	
								029	2	BVN0021			\$2,444.41	
								032	2	BVN0027			\$131.55	
								035	2	BVN0026			\$1,143.04	
								051		BVN0051			(\$70.81)	
								031	2	BVN0029			\$904.08	
								044	2	BVN0045			\$747.85	
								042	2	BVN0037			\$1,272.92	
								053	2	BVN0053			\$1,213.45	
								051		BVN0051			(\$264.60)	
								020	2	BVN0015			\$8,491.11	
								022	2	BVN0017			\$6,523.12	
								026	2	BVN0019			\$2,239.88	
								029	2	BVN0021			\$12,994.30	
								031	2	BVN0029			\$7,500.65	
								032	2	BVN0027			\$20,944.62	
								035	2	BVN0026			\$6,185.11	

Detail Filter:



## Contract History

PIIN	SPINN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
[REDACTED]	[REDACTED]	AL....	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	042	2	BVNO037	[REDACTED]	[REDACTED]	\$59,136.17	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	044	2	BVNO045	[REDACTED]	[REDACTED]	\$439.71	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	053	2	BVNO053	[REDACTED]	[REDACTED]	\$35,201.67	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	044	2	BVNO045	[REDACTED]	[REDACTED]	\$159.68	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	032	2	BVNO027	[REDACTED]	[REDACTED]	\$86.68	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	035	2	BVNO026	[REDACTED]	[REDACTED]	\$718.56	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	061	2	BVNO063	[REDACTED]	[REDACTED]	\$4,306.36	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	064	2	BVNO069	[REDACTED]	[REDACTED]	\$973.75	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	053	2	BVNO053	[REDACTED]	[REDACTED]	\$40,408.73	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	061	2	BVNO063	[REDACTED]	[REDACTED]	\$6.07	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	035	2	BVNO026	[REDACTED]	[REDACTED]	\$1,804.74	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	064	2	BVNO069	[REDACTED]	[REDACTED]	\$1,040.10	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				P00022	[REDACTED]	\$178,416.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				P00015	[REDACTED]	(\$100,000.00)	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				P00011	[REDACTED]	\$264,815.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]				P00001	[REDACTED]	\$2,150,540.00	
								027	2	SER0019	[REDACTED]	[REDACTED]	\$1,660.34	
								008	2	SER0001	[REDACTED]	[REDACTED]	\$4,981.01	
								009	2	SER0007	[REDACTED]	[REDACTED]	\$1,660.34	
								004	2	SER0003	[REDACTED]	[REDACTED]	\$1,660.34	
								007	2	SER0005	[REDACTED]	[REDACTED]	\$1,660.34	
								024	2	SER0017	[REDACTED]	[REDACTED]	\$1,660.34	
								020	2	SERF013	[REDACTED]	[REDACTED]	\$1,660.34	
								016	2	SER0011	[REDACTED]	[REDACTED]	\$1,660.34	
								013	2	SER0009	[REDACTED]	[REDACTED]	\$1,660.34	

**Detail Filter:**

### Detail Filter:

### Detail Filter:

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# Contract History

PIIN	SPIIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		AR...						051		BVN0051			(\$0.01)	
								042		BVN0037			(\$0.19)	
								035	2	BVN0026			\$11.45	
								012	2	BVN0009			\$814.69	
								018		BVN0013			(\$26.22)	
								020	2	BVN0015			\$14.77	
								004		BVN0003			(\$10.69)	
								004	2	BVN0001			\$7,666.08	
											P00001		\$10,343.48	

		AS						027	2	SER0019			\$2,758.08	2D
								024	2	SER0017			\$2,758.08	2D
								016	2	SER0011			\$2,758.08	2D
								013	2	SER0009			\$2,758.08	2D
								020	2	SER0013			\$2,758.08	2D
								021	2	SER0015			\$2,758.08	2D
								009	2	SER0007			\$2,758.20	2D
								007	2	SER0005			\$2,758.16	2D
								008	2	SER0001			\$8,274.48	2D
								004	2	SER0003			\$2,758.16	2D
								000	8	BVN0051			(\$0.05)	2D
								000	8	BVN0045			(\$81.74)	2D
								000	8	BVN0051			(\$67.85)	2D
								000	8	BVN0045			\$9.83	2D
								000	8	BVN0026			(\$111.42)	2D
								042	2	BVN0037			\$1,646.17	2D

Detail Filter: [REDACTED]

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**Detail Filter:** [REDACTED]

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[illegible]

**Detail Filter** [REDACTED]



PIIN	SPIIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans	
		AT...									P00002		\$2,000,000.00		

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Version 01.20

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		AX						051		BVN0051			(\$6.27)	
								020	2	BVN0015			\$15,442.92	
								022	2	BVN0017			\$13,685.33	
								010	2	BVN0007			\$26,295.63	
								012	2	BVN0009			\$28,629.30	
								014	2	BVN0011			\$24,772.09	
								018	2	BVN0013			\$22,726.72	
								042	2	BVN0037			\$73.16	
								032	2	BVN0027			\$1,077.84	
								029	2	BVN0021			\$460.51	
								026	2	BVN0019			\$654.12	
								035	2	BVN0026			\$51,746.57	
								044	2	BVN0045			\$6,050.36	
								053	2	BVN0053			\$47,866.25	
								012	2	BVN0009			\$101,653.88	
								014	2	BVN0011			\$37,818.60	
								018	2	BVN0013			\$39,283.82	
								020	2	BVN0015			\$22,608.60	
								022	2	BVN0017			\$58,993.73	
								026	2	BVN0019			\$249,107.04	
								029	2	BVN0021			\$20,965.14	
								031	2	BVN0029			\$366,742.55	
								061	2	BVN0063			\$461.06	
								064	2	BVN0069			\$0.01	
								010	2	BVN0007			\$23,707.07	
								032	2	BVN0027			\$88,481.32	

Detail Filter:

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		AX.						035	2	BVN0026			\$28,901.78	
								042	2	BVN0037			\$22,112.09	
								044	2	BVN0045			\$22,359.88	
								051	2	BVN0051			\$7,275.13	
								051		BVN0051			(\$61.95)	
								042		BVN0037			(\$48.96)	
								032	2	BVN0027			\$5.47	
								014	2	BVN0011			\$5,496.13	
								018	2	BVN0013			\$54,741.36	
								020	2	BVN0015			\$106,059.58	
								022	2	BVN0017			\$34,053.72	
								026	2	BVN0019			\$23,041.76	
								029	2	BVN0021			\$4,840.49	
								035	2	BVN0026			\$67.92	
								053	2	BVN0053			\$1.22	
								051	2	BVN0051			\$166,237.63	
								032	2	BVN0027			\$247,977.29	
								022	2	BVN0017			\$390,170.43	
								026	2	BVN0019			\$456,136.42	
								029	2	BVN0021			\$164,253.53	
								031	2	BVN0029			\$191,650.85	
								042	2	BVN0037			\$213,771.40	
								035	2	BVN0026			\$254,412.28	
								044	2	BVN0045			\$415,388.95	
								053	2	BVN0053			\$213,655.71	
								026	2	BVN0019			\$113.76	

Detail Filter:

[REDACTED]

[illegible][illegible]

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**Detail Filter:** [REDACTED]

[illegible]

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[REDACTED]

# Contract History

PIIN	SPIIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
[REDACTED]	[REDACTED]	BA...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	026	2	BVN0019	[REDACTED]	[REDACTED]	\$568.80	
								029	2	BVN0021			\$398.16	
								031	2	BVN0029			\$5,422.20	
								032	2	BVN0027			\$22,974.25	
								042	2	BVN0037			\$6,477.30	
								051	2	BVN0051			\$23,809.08	
								044	2	BVN0045			\$7,830.36	
													\$1,315,984.00	
													\$3,303,860.00	
[REDACTED]	[REDACTED]	BB	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	053	2	BVN0053	[REDACTED]	[REDACTED]	\$42.99	
								042	2	BVN0037			\$21,628.43	
								044	2	BVN0045			\$20,607.80	
								051	2	BVN0051			\$573.02	
								035	2	BVN0026			\$60,591.00	
								031	2	BVN0029			\$17,759.14	
								026	2	BVN0019			\$27,251.49	
								029	2	BVN0021			\$61,507.12	
								061	2	BVN0063			\$1,879.04	
								064	2	BVN0069			\$159.68	
								018	2	BVN0013			\$2,146.90	
								020	2	BVN0015			\$11,241.24	
								022	2	BVN0017			\$15,732.01	
								032	2	BVN0027			\$23,296.82	
													\$4,226,016.00	
													\$550,000.00	

Detail Filter: [REDACTED]

[REDACTED]

Detail Filter: [REDACTED]



# Contract History

PIIN	SPIIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		BC...						061	2	BVN0063			\$759,244.80	
								064	2	BVN0069			\$66,738.54	
								022	2	BVN0017			\$167,819.61	
								026	2	BVN0019			\$446,988.59	
								029	2	BVN0021			\$564,874.77	
								031	2	BVN0029			\$740,499.84	
								032	2	BVN0027			\$600,915.91	
								035	2	BVN0026			\$810,114.86	
								042	2	BVN0037			\$703,089.39	
								044	2	BVN0045			\$1,828,728.51	
								051	2	BVN0051			\$260,376.80	
								053	2	BVN0053			\$186,776.20	
								051	2	BVN0051			\$763,300.50	
								044	2	BVN0045			\$360,572.90	
								032	2	BVN0027			\$206,190.24	
								035	2	BVN0026			\$85,240.47	
								061	2	BVN0063			\$516,310.05	
								064	2	BVN0069			\$126,389.65	
								029	2	BVN0021			\$170.64	
								031	2	BVN0029			\$144,231.55	
								042	2	BVN0037			\$165,455.04	
											P00023		(\$6,755,000.00)	
											P00021		\$20,000,000.00	
											P00013		\$10,489,000.00	
											P00011		\$3,114,000.00	

Detail Filter:

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
	BD							042	2	BVN0037			\$345.17	
								020	2	BVN0015			\$36,605.32	
								022	2	BVN0017			\$18,671.50	
								026	2	BVN0019			\$58,069.81	
								029	2	BVN0021			\$10,092.11	
								031	2	BVN0029			\$54,957.00	
								035	2	BVN0026			\$12,543.57	
								032	2	BVN0027			\$12.60	
										P00044			(\$161,446.00)	
										P00012			\$385,217.00	
	BE							053	2	BVN0053			\$87,929.86	
								042	2	BVN0037			\$191,304.26	
								044	2	BVN0045			\$202,549.17	
								051	2	BVN0051			\$166,052.60	
								035	2	BVN0026			\$335,629.07	
								031	2	BVN0029			\$71,538.42	
								026	2	BVN0019			\$4,654.05	
								029	2	BVN0021			\$4,152.24	
								061	2	BVN0063			\$30,875.35	
								064	2	BVN0069			\$2,093.94	
								022	2	BVN0017			\$284.40	
								032	2	BVN0027			\$138,339.93	
		P00015			\$2,229,000.00									

Detail Filter: [REDACTED]

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		BF...						022	2	BVN0017			\$284.40	
											P00015		\$285,000.00	
		BG						026		BVN0019			(\$284.40)	
								022	2	BVN0017			\$284.40	
											P00015		\$23,000.00	
		BH						026	2	BVN0019			\$568.80	
								022		BVN0017			(\$568.80)	
											P00015		\$266,000.00	
		BJ									P00041		(\$375,000.00)	
											P00016		\$375,000.00	
		BK									P00017		\$750,000.00	
		BL									P00017		\$250,000.00	
		BM									P00017		\$100,000.00	
		BN									P00017		\$1,635,000.00	
		BP						053	2	BVN0053			\$55,081.76	

Detail Filter:

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		BP...						051	2	BVN0051			\$141,312.04	
								044	2	BVN0045			\$13,061.36	
								042	2	BVN0037			\$26,104.38	
								032	2	BVN0027			\$33,949.68	
								029	2	BVN0021			\$1,535.76	
								031	2	BVN0029			\$49,106.23	
								061	2	BVN0063			\$13,974.55	
								035	2	BVN0026			\$2,874.24	
											P00020		\$337,000.00	
								053	2	BVN0053			\$11,720.30	
								042	2	BVN0037			\$644.76	
								032	2	BVN0027			\$1,289.52	
								061	2	BVN0063			\$86,532.74	
								064	2	BVN0069			\$82,526.15	
								044	2	BVN0045			\$9,459.85	
								051	2	BVN0051			\$6,304.32	
								053	2	BVN0053			\$3,152.16	
								042	2	BVN0037			\$3,868.56	
								044	2	BVN0045			\$1,647.72	
								064	2	BVN0069			\$1,719.36	
								032	2	BVN0027			\$143.28	
								051	2	BVN0051			\$1,576.08	
											P00024		\$645,450.00	
								065	2	SERG002			\$50,458.39	

Detail Filter: [REDACTED]

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
[REDACTED]	[REDACTED]	BR...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	065	2	SERGO01	[REDACTED]	[REDACTED]	\$434,397.20	
								065	2	SERGO02	[REDACTED]	[REDACTED]	\$2,243.15	
								065	2	SERGO01	[REDACTED]	[REDACTED]	\$21,152.77	
								065	2	SERGO01	[REDACTED]	[REDACTED]	\$8,520.15	
								042	2	BVNO043	[REDACTED]	[REDACTED]	\$77,890.00	
								042	2	BVNO043	[REDACTED]	[REDACTED]	\$8,922.00	
								065		SERGO02	[REDACTED]	[REDACTED]	(\$15.97)	
								065	2	SERGO01	[REDACTED]	[REDACTED]	\$399.20	
										P00044	[REDACTED]	[REDACTED]	\$438,738.00	
										P00028	[REDACTED]	[REDACTED]	\$299,915.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]			P00035	[REDACTED]	[REDACTED]	\$306,742.32	
										P00047	[REDACTED]	[REDACTED]	\$6,635,973.00	
[REDACTED]	[REDACTED]	BS	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	053	2	BVNO053	[REDACTED]	[REDACTED]	\$34,472.53	
								042	2	BVNO037	[REDACTED]	[REDACTED]	\$638.72	
								064	2	BVNO069	[REDACTED]	[REDACTED]	\$9.76	
								061	2	BVNO063	[REDACTED]	[REDACTED]	\$1,733.50	
											P00029	[REDACTED]	\$63,061.00	
[REDACTED]	[REDACTED]	CA	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	055	2	SERCO11	[REDACTED]	[REDACTED]	\$74,528.90	RR
								057	2	SERCO13	[REDACTED]	[REDACTED]	\$74,528.90	11
								036	2	SERFO01	[REDACTED]	[REDACTED]	\$587,428.50	11
								039	2	SERFO03	[REDACTED]	[REDACTED]	\$195,809.50	11
								041	2	SERCO06	[REDACTED]	[REDACTED]	\$195,809.50	11
								050	2	SERCO07	[REDACTED]	[REDACTED]	\$195,809.50	11
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	055	2	SERCO09	[REDACTED]	[REDACTED]	\$195,809.50	11

Detail Filter: [REDACTED]

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans	
		CA...						055	2	BVN0057			\$4,919.28		
								058	2	BVN0059			\$3,286.43		
								064	2	BVN0067			\$1,383.66		
								050	2	BVN0049			\$1,917.12		
								063	2	BVN0066			\$323,593.87		
								058	2	BVN0061			\$812,954.20		
								047	2	BVN0048			\$571,994.39		
								038	2	BVN0040			\$400,922.93		
								034	2	BVN0031			\$310,606.88		
								034	2	BVN0033			\$188,484.46		
								034	2	BVN0032			\$431,728.71		
								052	2	BVN0056			\$659,961.47		
								042	2	BVN0043			\$282,859.32		
								063	2	BVN0066			\$76,534.40		
								058	2	BVN0061			\$638.72		
								042	2	BVN0043			\$239.52		
								052	2	BVN0056			\$319.36		
								047	2	BVN0048			\$159.68		
											P00047			(\$6,635,973.00)	
											P00033			\$6,327,973.00	
											P00035			\$308,000.00	
	CB							055	2	SERC011			\$37,531.75		
								055	2	SERC009			\$170,897.75		
								057	2	SERC013			\$37,531.75		
								036	2	SERF001			\$512,683.25		

Detail Filter: [REDACTED]

# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		CB...						039	2	SERF003			\$170,894.42	
								041	2	SERC005			\$170,894.42	
								050	2	SERC007			\$170,894.42	
								055	2	SERC011			\$7,404.62	
								055	2	SERC009			\$43,908.42	
								041	2	SERC005			\$43,908.42	
								057	2	SERC013			\$7,404.62	
								036	2	SERF001			\$131,725.25	
								039	2	SERF003			\$43,908.42	
								050	2	SERC007			\$43,908.42	
								055	2	BVN0057			\$4,292.70	
								050	2	BVN0049			\$1,125.60	
								058	2	BVN0059			\$2,867.82	
								064	2	BVN0067			\$1,207.41	
								050		BVN0049			(\$1,300.57)	
								063	2	BVN0065			\$300,000.00	
								058	2	BVN0062			\$666,850.00	
								034	2	BVN0025			\$127,255.89	
								034	2	BVN0024			\$253,485.20	
								034	2	BVN0023			\$251,331.56	
								038	2	BVN0039			\$137,927.35	
								053	2	BVN0055			\$315,000.00	
								063	2	BVN0065			\$112,073.98	
								053	2	BVN0055			\$198,235.68	
								034	2	BVN0024			\$111,933.32	
								034	2	BVN0025			\$44,873.05	

Detail Filter:

# Contract History

PIIN	SPIIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
[REDACTED]	[REDACTED]	CB...	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	058	2	BVN0062	[REDACTED]	[REDACTED]	\$113,300.46	
								034	2	BVN0023	[REDACTED]	[REDACTED]	\$130,546.36	
								041	2	BVN0042	[REDACTED]	[REDACTED]	\$102,403.25	
								038	2	BVN0039	[REDACTED]	[REDACTED]	\$114,533.12	
								047	2	BVN0047	[REDACTED]	[REDACTED]	\$3,488.90	
								063	2	BVN0065	[REDACTED]	[REDACTED]	\$2,040.83	
								058	2	BVN0062	[REDACTED]	[REDACTED]	\$8,642.78	
								053	2	BVN0055	[REDACTED]	[REDACTED]	\$5,147.98	
								063	2	BVN0065	[REDACTED]	[REDACTED]	\$1,596.80	
											P00041	[REDACTED]	\$1,054,000.00	
											P00033	[REDACTED]	\$3,933,621.00	
											P00046	[REDACTED]	\$600,000.00	
											P00042	[REDACTED]	\$431,000.00	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	055	2	SERC009	[REDACTED]	[REDACTED]	\$5,869.08	
								050	2	SERC007	[REDACTED]	[REDACTED]	\$5,869.08	
								039	2	SERF003	[REDACTED]	[REDACTED]	\$5,869.08	
								036	2	SERF001	[REDACTED]	[REDACTED]	\$17,607.25	
								041	2	SERC005	[REDACTED]	[REDACTED]	\$5,869.08	
								057	2	SERC013	[REDACTED]	[REDACTED]	\$1,043.88	
								055	2	SERC011	[REDACTED]	[REDACTED]	\$1,043.88	
								064	2	BVN0067	[REDACTED]	[REDACTED]	\$24.13	
								050	2	BVN0049	[REDACTED]	[REDACTED]	\$123.79	
								055	2	BVN0057	[REDACTED]	[REDACTED]	\$85.87	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	058	2	BVN0059	[REDACTED]	[REDACTED]	\$57.35	
								034	2	BVN0034	[REDACTED]	[REDACTED]	\$1,500.00	

Detail Filter: [REDACTED]



PIIN

Voucher No.	Disbursement Date
[REDACTED]	[REDACTED]
P00033	[REDACTED]

055	2	SERC011		\$11,481.14	
055	2	SERC009		\$39,561.32	
057	2	SERC013		\$11,481.14	
036	2	SERF001		\$118,684.00	
039	2	SERF003		\$39,561.33	
041	2	SERC005		\$39,561.33	
050	2	SERC007		\$39,561.33	
055	2	BVN0057		\$994.38	
064	2	BVN0067		\$279.69	
050	2	BVN0049		\$258.82	
058	2	BVN0059		\$6,921.92	
058	2	BVN0059		\$664.30	
055	2	BVN0057		\$89,222.42	
034	2	BVN0036		\$31,683.02	
034	2	BVN0034		\$62,533.01	
064	2	BVN0067		\$51,089.04	
058	2	BVN0059		\$52,238.07	
043	2	BVN0044		\$36,556.29	
034	2	BVN0035		\$50,177.03	
038	2	BVN0041		\$69,050.65	
055	2	BVN0057		\$11,777.99	
050	2	BVN0049		\$39.92	
064	2	BVN0067		\$11,001.92	

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PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		CD...								P00041		\$250,000.00	
										P00037		\$63,000.00	
										P00033		\$739,135.00	

Detail Filter: [REDACTED]

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# Contract History

PIIN	SPIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		CG...						043	2	BVN0044			\$180,448.83	
								034	2	BVN0036			\$99,028.78	
								034	2	BVN0035			\$147,918.15	
											P00033		\$2,000,000.00	
				</										

Detail Filter:

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[REDACTED]

# Contract History

PIIN	SPIIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
		CK...						058	2	BVN0059			\$8.56	
								064	2	BVN0067			\$3.62	
								050	2	BVN0049			\$5,891.84	
								034	2	BVN0035			\$3,154.97	
								038	2	BVN0041			\$2,798.46	
								058	2	BVN0059			\$3,484.34	
								034	2	BVN0034			\$4,556.38	
								034	2	BVN0036			\$2,718.85	
								043	2	BVN0044			\$3,969.72	
											P00033		\$35,672.00	

CL	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
	055	2	SERC011			\$586.46	
	050	2	SERC007			\$10,572.60	
	057	2	SERC013			\$586.46	
	055	2	SERC009			\$1,762.10	
	055	2	BVN0057			\$21.78	
	064	2	BVN0067			\$6.12	
	058	2	BVN0059			\$14.55	
	050	2	BVN0049			\$5.73	
	055	2	BVN0057			\$4,269.44	
	038	2	BVN0041			\$2,798.46	
	043	2	BVN0044			\$3,969.72	
	050	2	BVN0049			\$4,923.09	
	034	2	BVN0036			\$2,718.85	
	034	2	BVN0035			\$3,154.97	
	034	2	BVN0034			\$4,556.38	

Detail Filter:

PIIN	SPIIN		ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
			CL...						064	2	BVN0067			\$1,937.91	
									058	2	BVN0059			\$3,520.07	
												P00033		\$60,368.00	

Detail Filter: [REDACTED]

[REDACTED]

Detail Filter: [REDACTED]



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# Contract History

PIIN		SPIIN	ACRN	SV	Limit	Fund Code	Appropriation	Accounting Station	PP	TP	Shipment No.	Voucher No.	Disbursement Date	Disbursement Amount	Sub Trans
			CY...						064	2	BVN0069			\$10,801.73	
									061	2	BVN0063			\$20,168.37	
												P00042		\$381,600.00	

Detail Filter: